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7/21/2004

Kanag'iq Construction527 E. 4th Ave.
Anchorage, Alaska 99501Telephone 907 258-5879
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

SUBCONTRACTOR: GMW Fire Protection
 ADDRESS: 6670 Wes Way Phone 336-5000
 Anchorage, AK 99518 Fax 336-5050
 PROJECT: Fire Requirements 1030 D/O#5008
 381st Intelligence (Elephant Cage)

PAYMENT NO. 1
 PERIOD ENDING: 6/10/2004
 PROJECT NO. 1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402		\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

CHANGE ORDERS:

			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

TOTAL THIS PAYMENT:**THRESHOLD**

314,960.62 20% 62,992.12 75% \$90,413.50
 \$47,244.09
 LESS RETAINAGE IF APPLICABLE % \$0.00
 MATERIALS ON SITE NOT INCORPORATED: \$0.00
 LESS PREVIOUS MATERIALS ON SITE PAYMENT: \$0.00
TOTAL DUE THIS ESTIMATE \$47,244.09



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12/10/2004

Kanag'iq Construction527 E. 4th Ave.
Anchorage, Alaska 99501Telephone 907 258-5879
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

SUBCONTRACTOR: GMW Fire Protection
 ADDRESS: 6670 Wes Way Phone 336-5000
 Anchorage, AK 99518 Fax 336-5050
 PROJECT: Fire Requirements 1030 D/O#5008
 381st Intelligence (Elephant Cage)

PAYMENT NO. 5
 PERIOD ENDING: 11/19/2004
 PROJECT NO. 1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402						
Revised Amount			395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80
CHANGE ORDERS:							
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$395,617.50	56.61%	\$391,661.33	\$167,689.53	\$223,971.80

TOTAL THIS PAYMENT:

THRESHOLD

\$223,971.80

LESS RETAINAGE IF APPLICABLE

0%

\$19,299.30

MATERIALS ON SITE NOT INCORPORATED:

\$0.00

LESS PREVIOUS MATERIALS ON SITE PAYMENT:

\$0.00

TOTAL DUE THIS ESTIMATE

\$0.00

\$19,299.30

Previous Payment

Date	CK	Amount
21891	2/27/2004	\$15,000.00
22960	7/21/2004	\$47,244.09
23151	8/16/2004	\$44,881.89
23382	9/15/2004	\$17,259.84
23631	10/25/2004	\$43,303.71

\$167,689.53

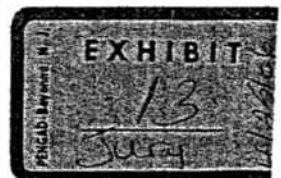


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